












Date: Wednesday, 18/02/2009 2:02:11 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: SKIDTUBE ASSEMBLY
<b>Job Number</b>	: 45874		
<b>Estimate Number</b>	: 10022		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D205634011
<b>This Issue</b>	: 18/02/2009 <b>S.O. No.</b> :	<b>Drawing Number</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Project Number</b>	: N/A
<b>First Issue</b>	: / / <b>Type</b> : SKIDTUBES	<b>Drawing Revision</b>	: N/A
<b>Previous Run</b>	: 45873	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 03/03/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b>	: <u>JLD 09.02.18</u>		
<b>Comment</b>	: Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: Est Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:		
<b>Additional Product</b>			
Job Number: 			
<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>	
1.0	DC	DOCUMENT CONTROL	
			
<b>Comment:</b> DOCUMENT CONTROL Photocopy D205-634 bluefile & type labels per PPP D205-634-011 CHG007			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
<b>Comment:</b> PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	45874A	SKID TUBE ASSEMBLY	
			
<b>Comment:</b> Sub-Component SKID TUBE ASSEMBLY 1 x D205-634-041 Batch <u>645874</u> <u>SD</u>			
4.0	K10003	Saddle, D205-634-011	
			
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 K10003 Saddle Kit <u>B43260</u> <u>9/13/11</u> <u>sq</u>			
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
			
<b>Comment:</b> INSPECT 100% KITS FOR COMPLETENESS			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SKIDTUBE ASSEMBLY

Job Number: 45874

Part Number: D205634011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-634-011

Location: \_\_\_\_\_

*Rev M*

*88 09/03/12 (X)*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*209/03/13*

Job Completion



*6 09.03.13*

*45874A*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries